



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



May 18, 2016

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

42 June 8, 2016

LORI GLASGOW
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$13,998.16 have been filed with the Auditor-Controller for the period of May 2, 2016, through May 8, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,998.16 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$13,998.16 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By:
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

MAY 19 2016

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 2, 2016 through May 8, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/03/16	DAVID GUTIERREZ	85	CUSTODY INVESTIGATIVE SERVICES	1,650.00
05/04/16	PAMELA GARDNER	86	OPERATION SAFE STREETS BUREAU	2,490.00
05/04/16	JAMIE AUSTIN	87	DETECTIVE DIVISION	9,858.16
TOTAL DISBURSEMENTS				\$ 13,998.16

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff
CONRAD MEREDITH, ASSISTANT DIVISION DIRECTOR
BY

voucher #85

May 3, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ERIC G. PARRA, CHIEF
CUSTODY SERVICES DIVISION
GENERAL POPULATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
16208 CUSTODY INVESTIGATIVE SERVICES Control Number CIS-050316-02	\$1,650.00

Total \$1,650.00

APPROVED: Eric Parra by C. Guyon
ERIC G. PARRA

Received: David Gutierrez
Sgt. David Gutierrez

Received from Jim McDonnell, Sheriff
this claim in the amount of \$1,650.00

VOUCHER #86

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

May 4, 2016

TO: SCOTT D. EDSON, CHIEF
SPECIAL OPERATIONS DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15778 CRIMINAL INTELLIGENCE BUREAU Control Number CIB	\$0.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS	\$2,490.00

TOTAL \$2,490.00

APPROVED: 
SCOTT D. EDSON, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$2,490.00


Pamela Gardner #209607

5-4-16

Voucher # 87

May 4, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

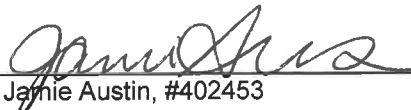
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 050416-16	\$988.16
15750 HOMICIDE BUREAU Control Number HOM 050516-22	\$8,500.00
15753 NARCOTICS BUREAU Control Number N 050416-28	\$370.00

TOTAL \$9,858.16



APPROVED: _____
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$9,858.16



Jamie Austin, #402453